<b>₹</b>									
Sign Out Edit V	iew Format	Reports C	hat/Help						
Patient Account Batch		Statements	Reports		Auto Post Payments		Manual Post Payments Onlin		Online
Provider Report	Deposit R	eport Pa	yment Repo	rt Collec	ctions Report	Patient Ag	jing Ir	surance Aging	Com
Service Date Start X 9/1/2022 Service Date End X 7/30/2023 Payment Date Start X Payment Date End X Posted Date Start X Posted Date End X		Clinici Insuran	an X ce X ent X		€€, ○ Bill	Pmt Source X Patient Insurance Billing Code X  Pmt/Adj Code X  Pmt/Adj Code X  Balance Type X Patient Insurance Outstanding Balance Auto Post Payments Credit Balance			
X Clear Filters 1096 matching four			Show Insurance/ Patient Balances			how Sites  Show Pat Clinicians  Show Insur		Detail Sumr	
● SRVC: 1/24	/2023	Charges	Paid 0.00	Adjust.	Credit BAL DUE: \$0.00	Fee Refur			Bad Debt
● SRVC: 1/24/2023 ● SRVC: 2/3/2023			0.00		BAL DUE: \$0.00				
● SRVC: 3/15/2023		125.00	0.00		BAL DUE: \$125.				
( Ignacio, Patricia T		125.00	0.00	0.00	BAC DOE. \$125.	00 30037 Fsy	спошегару	oo wiii.	
● SRVC: 12/1			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/3/2023			0.00		BAL DUE: \$0.00				
● SRVC: 1/4/2023			0.00		BAL DUE: \$0.00				
● SRVC: 1/16/2023			0.00		BAL DUE: \$0.00				
Johnson, Pamela						•			
● SRVC: 11/21/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 11/25/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/1/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/5/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/12/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/13/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/27/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/4/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/9/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/10/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/11/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/13/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/17/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/29/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
<ul><li>Juarez, Robert</li></ul>									
● SRVC: 11/29/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/27/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● Lam, Amy									
● SRVC: 1/23/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
Lazzell, Shanti									
● SRVC: 1/25			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● Leyba, Madonn		1,000.00			DATE ACAD			00.11	

1 of 1 7/30/23, 7:59 PM